



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **6873-4/13-1**  
Award Sheet

DIVISION

BID NO.: **6873-4/13-1**

PREVIOUS BID NO.:

TITLE: **SODIUM POLYPHOSPHATE**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **6873-4/13-1**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2173

FAX: 305 375-4407

EMAIL: [HRAMSEY@MIAMIDADE.GOV](mailto:HRAMSEY@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **CARUS CORPORATION**  
 DBA:  
 FEIN: **360877400** SUFFIX : **02** CITY: **PERU** ST: **IL** ZIP: **61354**  
 STREET: **315 FIFTH STREET**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-435-6856**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
BARBIE A SMITH	815-223-1500	800-435-6856	815-224-6697	barbie.smith@caruscorporation.com

**ITEMS AWARDED Section:**

Details: **6873-4/13-1**

**Liquid Sodium Polyphosphate as specified delivered by tank truck within Miami-Dade County, pricing per ton.**

**Granular (fine) Sodium Polyphosphate in 100 lb. fiber-board drums, pricing per CWT.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Liquid Sodium Polyphosphate delivered by tank truck	1412	1280
2	Granular (fine) Sodium Polyphosphate in 100 lb. fiber-board drums	240	134
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **11/20/2008** DPM Date: **10/02/2009**

Contract Amount: \$ **2,255,280.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**Insurance Type 07**

**BPO INFORMATION Section:**

**BPO ID :      ABCW1000254**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>190-85</b>	<b>SODIUM PHOSPHATES AND POLYPHOSPHATES</b>	<b>WS*****</b>	<b>\$2,255,280.00</b>

**End of BPO Information Section**